To: Daly, Carl[Daly.Carl@epa.gov]

From: Morales, Monica

Sent: Mon 1/5/2015 10:29:15 PM

Subject: Draft UT/EPA Meeting Action Items

Carl -

Here are the action items that I have from our Utah meeting on December 17, 2014.

Utah/EPA Region 8 December 17, 2014 Meeting – Action Items

- 1. PM10 Maintenance SIP In early January 2015, Utah to send Region 8 a task list of issues that need fixed. Region 8 will add tasks to the list, if needed. Both Utah and Region 8 will re-institute a standing monthly call to address the task list issues. Utah to take a new PM10 Maintenance SIP to its Board in September 2015, public comment in October 2015 and final SIP to Board in December 2015. Region 8 to act on PM10 SIP before PM2.5 SIPs. Region 8 draft proposed action based on Utah's draft SIP and issue proposed action shortly after receiving final Utah PM10 SIP.
- 2. PM2.5 Attainment SIPs Region 8 to add PM2.5 issues to the PM10 task list to be worked on simultaneously. Utah to propose for comment revised PM2.5 SIPs, likely before September 2015.
- 3. PM10 Transportation Conformity Region 8 has to publish a final action by May 15, 2015. Region 8 and Utah staff will continue to work on this SIP revision, including a 110(I) analysis.
- 4. Regional Haze Utah agreed to do the Better-Than-BART (BTB) analysis/SIP and take to the February 4, 2015 Board meeting to request public comment (start March 1st for 30 days comment) on the new proposed BART SIP. Utah will not finalize the existing proposed BART SIP. Region 8 staff will work with Utah staff on the BTB analysis/SIP in order to meet February 2015 Board meeting deadlines.
- 5. Uinta Basin Region 8 meet with Ute Tribe to discuss ozone violations in the Basin, EPA's role, and a Basin-wide approach to address ozone issues. Second meeting with Tribal Council, Region 8, and Utah to discuss an EPA FIP; or Tribe

adopting the Utah oil/gas regs for existing sources to level the regulatory requirements "field." Also, discuss the need for one EI database for the Basin for the upcoming Utah SIP/EPA FIP.

Questions for Region 8 Followup: Can the Ute Tribe be part of the WRAP? Did Minnie talk to the Tribal Council about the importance of the EI?

6. SO2 – Utah will complete modeling of SO2 sources and work on revised SO2 maintenance plan. **Carl – did UT talk about timing for this SIP?**

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